

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**ESTABLISHMENT – G.A.D.** – Utilization of services of (1) Data Entry Operator & (1) Office Subordinate sponsored by M/s Rajan Travel & Security Services, Hyderabad in the camp office of Chief Secretary for the period from **22-04-2012 to 21-05-2012** – Sanction of expenditure of **Rs. 21,783/-** Orders – Issued.

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**GENERAL ADMINISTRATION (GH.I) DEPARTMENT**

**G.O.Rt.No: 2419**

**Dated: 26.05.2012**  
Read the following:-

1. G.O.Ms.No.3, Finance (SMPC-II) Deptt.Dt:12.1.2011
2. G.O.Rt.No.5073, G.A.(GH.I) Deptt.Dt:09.11.2011.
3. From M/s Rajan Travel & Security Services, Hyderabad,  
Invoice No.RTSS/12-13/103, dated: 24.05.2012

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**ORDER:**

In pursuance of the orders issued in the references 2<sup>nd</sup> read above, the services of (1) Data Entry Operator & (1) Office Subordinate sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in the camp office of Chief Secretary for the period from 22-04-2012 to 21-05-2012. The Agency has submitted the bills for Rs. 21,783/- (Rupees twenty one thousand seven hundred and eighty three only) i.e. (EPF @ 13.61% Rs.1,770/- , ESI @ 4.75% Rs.769/- and 4% Rs.648/- towards service charge to the Agency, Service Tax @ 12.36% Rs.2,396/- on the total bill of Rs.19,387/- ) for payment to (1) DEO and (1) Office Subordinate for the period from 22.04.2012 to 21.05.2012 and requested to sanction the same.

2. Sanction is hereby accorded for payment for **Rs. 21,783/- (Rupees twenty one thousand seven hundred and eighty three only)** to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration for the services of (1) DEO, and (1) Office Subordinate whose services are being utilized in the Camp Office of Chief Secretary, **from 22.04.2012 to 21.05.2012.**

3. The General Administration (Claims. C) Department shall credit the amount of **Rs. 21,783/- (Rupees twenty one thousand seven hundred and eighty three only)** sanctioned in para 2 above, to the said Company **A/C.No.62038332635, State Bank of Hyderabad, IFSC Code: SBHY 0020077, Secretariat Branch, Hyderabad, Company Service Tax No.: AAJFR4200QST001, PAN No.AAJFR4200Q.** Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (04) – General Administration Department – 300 – Other contractual services”.

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5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA REDDY  
SPL. SECRETARY TO GOVERNMENT (PROT.)**

To  
The General Administration (Claims- C) Department (w.e.)  
The Manager, M/s. Rajan Travels & Security Services, Hyd.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF

//FORWARDED :: BY ORDER//

**SECTION OFFICER**